DATE: 03/06/2019 WARRANT: KM022219 AMOUNT$: 25,584.36

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM022219 03/06/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLEAR BACKPACKS	73.55
3996	AMAZON.COM	MEDIA ROOM SUPPLIES	320.83
3996	AMAZON.COM	TABLE PRIVACY BOARDS	122.32
3996	AMAZON.COM	MICROWAVE CART	79.32
3996	AMAZON.COM	CREDIT MICROWAVE CART	-79.32
6047	AUTO ZONE	NITRILE GLOVES	75.96
3143	BARNES & NOBLE BOOKSELLERS, IN	FIRST COOKBOOK FOR CHILDR	79.80
5573	CEDAR CREEK QUARRY, LLC	26 TONS GRAVEL	433.44
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	271.96
6235	CENTRAL STATES BUS SALES, INC.	BUS 1401 REPAIRS	3,109.60
2145	CINTAS #302	UNIFORM RENTAL	98.93
2145	CINTAS #302	UNIFORM RENTAL	98.93
2145	CINTAS #302	UNIFORM RENTAL	100.53
2145	CINTAS #302	UNIFORM RENTAL	100.53
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	NITRILE GLOVES	135.00
7074	DAVE BURGES CONSULTING, INC.	PD MATERIALS	270.00
1044	DICK BLICK COMPANY	SUPPLIES AND MATERIALS	3,074.89
2185	DIDAX	EUREKA PLACE VALUE DISKS	42.50
6397	BILL DORAN COMPANY	FLORAL SUPPLIES	142.35
115	FOLLETT SOFTWARE COMPANY	CLASSROOM MATERIALS	439.20
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,304.78
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	174.53
3097	KENTUCKY ASSOCIATION OF SCHOOL	FINANCE INSTITUTE REGISTR	259.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES HILLVI	179.52
6905	MAGI SERVICES, LLC	AED PREVENTIVE MAINTENANC	375.00
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	114.75
2105	ADA LLC	TOWING AND RECOVERY	495.00
2953	SONOVA USA, INC.	HEARING RECEIVER	2,526.99

CASH ACCOUNT: 10 6101 WARRANT: KM022219 03/06/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	59.48
59	QUILL CORPORATION	CLASSROOM SUPPLIES	24.42
59	QUILL CORPORATION	CLASSROOM SUPPLIES	5.83
59	QUILL CORPORATION	CLASSROOM SUPPLIES	254.84
59	QUILL CORPORATION	CLASSROOM SUPPLIES	17.19
59	QUILL CORPORATION	SUPPLIES	74.46
59	QUILL CORPORATION	CREDIT 20# PADS	-57.48
59	QUILL CORPORATION	OFFICE SUPPLIES	43.33
59	QUILL CORPORATION	OFFICE SUPPLIES	34.49
59	QUILL CORPORATION	OFFICE SUPPLIES	301.08
59	QUILL CORPORATION	SUPPLIES	127.74
59	QUILL CORPORATION	STUDENT ENVELOPES	12.45
59	QUILL CORPORATION	SUPPLIES	60.36
59	QUILL CORPORATION	SUPPLIES	12.31
59	QUILL CORPORATION	SUPPLIES	70.81
59	QUILL CORPORATION	SUPPLIES	3.26
59	QUILL CORPORATION	SUPPLIES	-27.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	78.78
59	QUILL CORPORATION	OFFICE SUPPLIES	7.96
59	QUILL CORPORATION	OFFICE SUPPLIES	203.69
59	QUILL CORPORATION	SUPPLIES	263.57
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	46.90
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	42.67
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	14.25
601	SCHOLASTIC INC.	MEDIA ROOM BOOKS	423.00
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	26.25
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	31.72
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	17.92
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	110.60
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	311.05
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	892.27
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	1,052.56
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	2.72
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	193.26
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	165.84
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	238.63
5527	TYLER TECHNOLOGIES, INC.	MUNIS APPLICATION HOSTING	2,214.65
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-804.83
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2061 REPAIRS	3,929.32

CASH ACCOUNT: 10 6101 WARRANT: KM022219 03/06/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	168.78
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	290.57
	73 INVOICES	WARRANT TOTAL	25,584.36

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	401.77
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	14.05
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	398.92
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	2,214.65
1	-040-2130-470-10-0433	-	HLTH SVCS	EQUIPMENT	375.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	76.11
1	-040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-L	46.90
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	311.05
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	131.48
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	296.14
1	-041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU	73.55
1	-041-1100-100-20-0610	-SCIE	REG INSTR	GENERAL SU	78.78
1	-041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	439.20
1	-041-1100-100-20-0695	-INST	REG INSTR	FURNITURE	320.83
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	179.52
1	-044-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	75.45
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	2.29
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,304.78
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	1,986.65
1	-050-1100-100-30-0610	-ART	REG INSTR	GENERAL SU	1,000.00
1	-050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	72.67
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	-57.48
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	272.03
1	-050-1100-100-30-0610	-SPAN	REG INSTR	GENERAL SU	89.73
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	223.64
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	7,533.92
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	138.43
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	526.93
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	225.76
				FUND TOTAL	18,752.75
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	206.80
2	-000-1100-160-11-0610	-13EE	EARLY CHIL	GENERAL SU	79.80
2	-040-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	49.77
2	-040-1900-200-10-0694	-337E	ECE DIST	EQUIPMENT	2,526.99
2	-044-2213-470-10-0338	-15FE	PROF DEV	REGISTRATI	259.00
2	-044-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	7.00
2	-050-2213-470-30-0610	-15FE	PROF DEV	GENERAL SU	270.00
				FUND TOTAL	3,399.36
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	354.69
21	-040-1900-470-10-0610	-7080	INST DIST	GENERAL SU	31.72
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	14.25
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	423.00
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	12.45
21	-050-1900-470-30-0610	-7512	INST DIST	GENERAL SU	2,074.89
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	142.35

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ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	3,053.35
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	378.90
		FUND TOTAL	378.90
		WARRANT SUMMARY TOTAL	25,584.36

** END OF REPORT - Generated by VICKI GOODLETT **